



Steven Anderson
 Public Safety Vehicle Specialist
 (508) 726-1962(c.)

Purchase and Sales Agreement

Casco, ME

Whelen

Contact Name: Brian Cole, Chief of Department
 Company/Dept: Fire
 Street Address: 637 Meadow Rd
 City, State, Zip: Casco, ME 04015
 Phone: Cell 207-520-1079
 E-Mail: Fire@cascomaine.org

Date: 6.14.2021
 Valid Through : 60 days *
 Customer #: _____
 Contract: BUDGET.
 Sales Rep: Steven Anderson

CONTRACT LINE REFERENCE	LINE DESCRIPTION	UNIT PRICE	QTY.	EXTENDED PRICE
CK10706	[Fleet] 2024 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial	\$ 52,750.00	1	\$ 52,750.00
L84	Engine, 5.3L EcoTec3 V8	\$ -	1	\$ -
MHU	Transmission, 10-speed automatic	\$ -	1	\$ -
TGK	Exterior 1:Special Paint - 5T4 Special paint, Victory Red WA 9260	\$ 679.00	1	\$ 679.00
1FL	Commercial Preferred Equipment Group	\$ -	1	\$ -
5J3	Calibration, Surveillance Mode interior lighting	\$ -	1	\$ -
5J9	Calibration, taillamp flasher, Red/White	\$ -	1	\$ -
5LO	Calibration, taillamp flasher, Red/Red	\$ -	1	\$ -
5W4	Identifier for Special Service vehicle	\$ -	1	\$ -
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	\$ -	1	\$ -
AMF	Remote Keyless Entry Package	\$ 73.50	1	\$ 73.50
ATD	Seat delete, third row passenger	\$ -	1	\$ -
AX2	Key, unique	\$ -	1	\$ -
AZ3	Seats, front 40/20/40 split-bench	\$ -	1	\$ -
BCV	Lock control, driver side auto door lock disable	\$ -	1	\$ -
BTV	Remote start	\$ 291.00	1	\$ 291.00
H1T	Jet Black, Cloth seat trim	\$ -	1	\$ -
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal HD color touchscreen	\$ -	1	\$ -
JL1	Trailer brake controller, integrated	\$ -	1	\$ -
NHT	Max Trailering Package	\$ 339.50	1	\$ 339.50
PQA	1FL Safety Package	\$ 387.10	1	\$ 387.10
	Power supply, 50-amp, power supply, auxiliary battery	\$ -	1	\$ -
	Power supply, 100-amp, auxiliary battery, rear electrical center	\$ -	1	\$ -
	Power supply, 120-amp, (4) 30-amp circuit, Primary battery	\$ -	1	\$ -
	Protected idle	\$ -	1	\$ -
	Potential 2025MY Increase	\$ 5,000.00	1	\$ 5,000.00
	BUDGET Contract Total :			\$ 59,520.10
SERVICES	VentVisor 4 piece VentShades	\$ 160.00	1	\$ 160.00
2241	WeatherTech Floor Liners (per row)	\$ 108.00	2	\$ 216.00
SERVICES	Tint Front Door Glass - 40%	\$ 195.00	1	\$ 195.00
SERVICES	McGovern Graphics Package "C" (does not include full/high int. chevron)	\$ 750.00	1	\$ 750.00
SERVICES	McGovern Graphics Package "A" - Simple Door Graphics Only	\$ 495.00	1	\$ 495.00
TAB3	Pro Gard Command Grille, inc 6 Whelen T-ION DUO Lighthoods CG47UJINT20W00*	\$ 1,016.65	1	\$ 1,016.65
338	Whelen TION DUO (each) Soffets TLI2*	\$ 158.00	2	\$ 316.00
TAB3	Whelen Inner Edge CHOICE OF-FST OR XLP WCX Duo 12 Lamp	\$ 1,397.00	1	\$ 1,397.00
353	Whelen Inner Edge RST - 10 DUO Lamps - WeCan-X BS50Z	\$ 1,385.00	1	\$ 1,385.00
TAB3	Nova Strobe Dash Mounted Opticom/Emitter MDASHCPE	\$ 455.00	1	\$ 455.00

146	Whelen CORE Siren/Switch Controller C399	\$ 1,000.00	1	\$ 1,000.00
TAB3	Whelen CORE 2021+ Chevy Tahoe Gateway Kit C399K6	\$ 170.35	1	\$ 170.35
TAB3	Whelen CORE CCTL6 3 Section Control Head and 8 Push-Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob.	\$ 314.30	1	\$ 314.30
TAB3	Whelen Spot Light, Arges 5 Degree Remote Spotlight w/ Mount Model ARGES1 w/ ARG*** Mnt, ARGCH*	\$ 850.00	2	\$ 1,700.00
TAB3	Whelen WeCanX Expansion Module CEM16	\$ 245.00	2	\$ 490.00
TAB3	Whelen CV2V WeCanX™ Vehicle To Vehicle SYNC Module, Includes Internal Antenna	\$ 275.00	1	\$ 275.00
TAB3	Whelen "Photo-Cell" (needed on "Slicktop" with CanTrol) - CANLITEB	\$ 110.00	1	\$ 110.00
hourly	Enable factory wig wag	\$ 125.00	0.5	\$ 62.50
333	Whelen V - LED Mirror Beam System MBFX20 / MBIONV*	\$ 517.00	1	\$ 517.00
335/336	Whelen LED Under Mirror System LINSV2* / LSVBKT50 - Pair/Installed	\$ 544.00	1	\$ 544.00
TAB3	Whelen Strip Lite DUO (1/side) 1/4 Glass PS*02FCR	\$ 195.00	2	\$ 390.00
TAB3	Whelen Strip Lite+ "L" Bracket	\$ 21.00	2	\$ 42.00
370	WHELEN WCX TRACER 6 LAMP DUO PAIR / INSTALLED	\$ 1,193.00	2	\$ 2,386.00
TAB3	Whelen ION DUO Series LED Lights(1 / side) 2nd Row Glass I2*	\$ 225.00	2	\$ 450.00
TAB3	Whelen Mini ION T Series Duo TLMI2* - MSP Style on Gate	\$ 165.00	2	\$ 330.00
362	Whelen Vertex LED Hide-a-ways VTX609-4 tail lights VTX609* 2 Red 2White	\$ 496.00	1	\$ 496.00
338	Whelen TION DUO (each) flank rear plate TL12*	\$ 158.00	2	\$ 316.00
143	Whelen 100W Composite Siren Speaker SA315p / SAK*	\$ 350.00	2	\$ 700.00
TAB3	Magnetic Mic Clip(s) #MMSU1	\$ 55.00	5	\$ 275.00
402	Central Wiring Harness/Power Distribution System CH27120	\$ 750.00	1	\$ 750.00
TAB3	Whelen DUO LED Dome Lights (ea.) - hatch underside/front seats 3SRCCDCR / PLSW3	\$ 99.00	3	\$ 297.00
445	Havis 2021+ Tahoe Wide Angled Communications Console C-VSW-1012-TAH	\$ 833.00	1	\$ 833.00
444	Havis Wide Console Accessory Holder C-AHW-80	\$ 21.00	1	\$ 21.00
TAB3	Havis Dual USB charge only ports C-USB-2	\$ 100.00	2	\$ 200.00
468	Havis Side Mount Flip Up Style Arm Rest CARM108	\$ 180.00	1	\$ 180.00
TAB3	Havis 3" accessory pocket, 2.5" deep C-AP-0325	\$ 64.00	1	\$ 64.00
TAB3	Havis Adjustable Dual Internal Cup Holder CUP21001	\$ 75.00	1	\$ 75.00
1035	Truckvault Rear Cabinet - Estimate- Will design together	\$ 6,000.00	1	\$ 6,000.00
TAB3	Streamlight Stinger HL DS LED Flashlight with 12v Charger 75432	\$ 185.00	1	\$ 185.00
TAB3	Fire Vulcan LED Vehicle Mount System - 12V DC - quick release shoulder strap & direct wire rack - Orange 44451	\$ 250.00	1	\$ 250.00
2005	Install / Transfer Cust. Supplied 2-way Radio(s) EACH	\$ 275.00	3	\$ 825.00
2019	Install / Transfer Cust. Supplied Portable Radio Charger EACH	\$ 95.00	1	\$ 95.00
	BUDGET AfterMarket Equipment Contract Total :			\$ 26,728.80

Cost per Unit : \$ 86,248.90

Qty. : 1.00

Trade : \$ -

TOTAL: \$ 86,248.90

TERMS AND CONDITIONS

Deferrals and Cancellations of Sales Orders

In all cases where vehicles, products, and labor are purchased against government and public contracts, the terms and conditions of that contract shall prevail and bind MHQ. In cases where contract terms on deferral and/or cancellation are not defined, and for non-contract sales, the following MHQ policy shall prevail.

Deferrals

For this discussion, "deferral" refers to a customer-initiated action to delay the delivery of purchased items* beyond the delivery date

confirmed to the customer in writing (Purchase Order confirmation). All deferral requests must be communicated to MHQ in writing. MHQ, at their sole discretion, reserves the right to accept or reject deferral requests. Once the subject item has started the production / fabrication process, delivery deferrals are not allowed – the item will be built, shipped, and billed upon completion. For deferral requests on items not yet in production, MHQ shall negotiate deferral terms with the customer's purchasing or sourcing authority (not the requisitioner). Consequences of order deferrals may include, but not be limited to, loss of scheduled production timeslot and reallocation of vehicles and/or materials to other active jobs or other customers.

Special Order and Non-Cancellable/Non-Returnable Items (NCNR)

Certain items and material are categorized as "Special Order" or "NCNR." Attempts to cancel shall be handled on an individual basis. Depending on the stage of production of a special-order item, and the suppliers involved, special order items may incur cancellation charges based on supplier purchase liabilities. MHQ shall always act in the interest of our customers to minimize or eliminate cancellation charges whenever possible. Special Order items will be identified as such at the time of quoting and order acceptance to assure an understanding of risk to the customer.

NCNR items are not cancellable with our suppliers. MHQ will make a reasonable attempt to minimize the financial impact of cancelling NCNR items, but no assurance is offered that the customer's purchase liability for these item types can be reduced in any way. NCNR items will be identified as such at the time of quoting and order acceptance to assure an understanding of risk to the customer.

Cancellations

For this discussion, "cancellation" refers to a customer-initiated action to cancel a customer committed order* or any part thereof. All cancellation requests must be communicated to MHQ in writing. Cancellations will be accepted, without penalty, until the point in time where material has been ordered to support production of the ordered item(s). Once components or material is ordered against a committed customer order, cancellation charges may apply based on supplier purchase liabilities. MHQ shall always act in the interest of our customers to minimize or eliminate cancellation charges whenever possible. Depending on the type of material/components and the suppliers involved, the range of customer purchase liability can range from complete release of purchase liability, up to and including full liability of the original material cost.

Supplier Failure to Perform

MHQ shall be held harmless in cases where their suppliers fail to source, build, or deliver quoted or ordered products required to satisfy customer committed orders. MHQ shall also be held harmless in cases where a supplier discontinues availability of a product, places a product on allocation, or delivery times extend beyond their normal quoted delivery times such that the subject product becomes unavailable, or experiences extended delivery times. In these cases, MHQ shall offer alternatives, where commercially available, to the customer for consideration as acceptable substitutes.

*Purchased Items

"Purchased Items" is defined as any item, component, or material required to fulfill a committed customer order.

*Customer Committed Order

"Customer Committed Order" is defined as any acceptable form of communication that directs MHQ to produce and sell an item to their customer. Acceptable forms of communication are customer Purchase Orders, quotes that are signed and dated by a customer purchasing authority, Letters of Intent or Letters of Commitment that are signed and dated by a customer purchasing authority, or similar instruments that communicate an intent to purchase.

ORDER ACKNOWLEDGEMENT

By signing this document you are agreeing to the above terms and conditions of this order from MHQ, Inc.

x

PRINT NAME

x

TITLE

x

SIGNATURE

x

DATE

Quote provided by Steven Anderson, Account Manager at MHQ - Public Safety Team
(508) 573-2677 or sanderson@mhq.com